

City of Brooklyn
BOARD OF CONTROL AGENDA
September 16, 2020

1. Roll Call
2. Approval of minutes from September 8, 2020
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
PUBLIC ENTITIES POOL OF OHIO	MUNICIPAL INSURANCE PACKAGE- 9/25/2020- 9/25/2021	\$129,266.00			
WESCO	SITE LIGHTING CONVERSION TO LED- ADDITIONAL FUNDS NEEDED-SHIPPING CHARGES NOT ON QUOTE	\$97.22			
SIGNAL SERVICE	SIGNAL REPAIRS- OPEN P.O.	\$15,000.00			
GARY SPARANO	APPRAISAL FEES- VARIOUS PARCELS	\$6,700.00			
CUTTING EDGE	HOUSE DEMOLITION- ADDITIONAL FUNDS NEEDED	\$2,220.00			
TEMPEST	CONDENSER REPAIR @ ICE RINK	\$10,820.00			
GPD	ENVIROMENTAL & GEOTECHNICAL SERVICES- PARCEL 432-21-001 MEMPHIS AVE	\$17,600.00			
DYNEGY	ELECTRICITY SUPPLY FOR SERVICE GARAGE & FIRE STATION	WILL EXCEED \$5,000.00			
CUYAHOGA COUNTY	RESURFACE RIDGE ROAD- PEARL TO FLOWERDALE	EXPECTED TO EXCEED \$100,000.00			

4. Any other Business necessary
5. Adjournment